Item and Category	Method # Bids	Original Contract Amount	Fun	d Source	BPW Award Date and Agenda Item
1-S	SS	\$69,430.00	GF-	100.00%	N/A
Using Agency		Contractor Name, City, State		Orig	ginal Contract Number
MARYLAND DEPARTMENT OF COMMERCE		D K SHIFFLET & ASSOCIATES LTD			T00B0600006
WARTLAND DEPARTIMEN	I OF COMMERCE	MCLEAN	VA		10080600006
Description/Remarks(Inclu	ide reasons for cont	tract modifications, If applicat	ole, and in	dicate if extension	on or renewal option)
DATA SUBSCRIPTION SERV	ICES FOR TRAVELE	R ESTIMATES AND TRAVEL PR	OFILES (TO	0B0600006)	
FOR MARYLAND. 11/1/19-	6/30/20				

Item and Category	Method	# Bids	Original Contract Amount	Fun	d Source	BPW Award Date and Agenda Item
2-IT	ICP	1	\$169,525.40	GF-	63.00%	N/A
				FF-	37.00%	
Using Ager	Using Agency		Contractor Name, City,	Contractor Name, City, State		Original Contract Number
DEDARTMENT OF HUN	DEPARTMENT OF HUMAN SERVICES		FCN INC			
DEPARTMENT OF HUI			ROCKVILLE	MD		
Description/Remarks(Inclu	ide reasons	for con	tract modifications, If applicab	le, and inc	licate if exte	ension or renewal option)
Renewal of Smartsheet Pro	oject Mana	gement	software (GSA Schedule No 70	o, contrac	t 47QTCA19	00CB) (N00B0600145)
Term: 10/28/2019 - 10/27	7/2020					

Itam and Catagory	Mathad # Dida	Original Contract Amount	Fund Source		BPW Award Date and
Item and Category	Method # Blus	Original Contract Amount			Agenda Item
3-IT-MOD	SC	\$241,280.00	GF-	100.00%	1/25/2017
COI40990					1-IT
Using Agend	су	Contractor Name, City, State		(Original Contract Number
MARYLAND DEPARTMENT OF EDUCATION		VIKAT SOLUTIONS L	.LC		060B2490023
IVIANTLAIND DEPARTIVIENT	OF EDUCATION	COLUMBIA	MD		00062430023

Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)

Renewal Option for senior network engineer resource (R00B9400053)

Term: 11/10/19 - 06/30/20

C1-4- D-1	C44 M- 1'C' 4' O1
	Master: CATS+

	Complete Below - Contract Modifications Only									
Mod Date:	Mod No. and	% Increase this Mod. to	Cumulative % Increase All	Cum Total Contract Amount						
Mod Date.	Value of Mod. Original Contr		Mods to Original Contract	Culli Total Contract Allount						
11/12/2019	1	70.45%	70.45%	\$411,280.00						
	\$170,000.00									

Item and Category	Method	# Bids	Original Contract Amount	Fun	d Source	BPW Award Date and Agenda Item			
4-IT	SC	1	\$155,045.64	GF-	100.00%	3/23/2011			
						3-IT			
Using Ager	Using Agency		Contractor Name, City, State		Or	Original Contract Number			
MDOT SH.	۸		CAROUSEL INDUSTRIES OF NORTH			060B1400048			
IVIDOT 3H.	A		EXETER	RI		000B1400048			
Description/Remarks(Inclu	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)								
CISCO STATEWIDE PBX AN	D TELEPHO	NE MAI	NTENANCE (J02B9400077)						
			Master: PBX III Telecom.						

Item and Category	Method #	Bids	Original Contract Amount	Fur	nd Source	BPW Award Date and Agenda Item	
5-IT-MOD	SC	3	\$781,200.00	GF-	100.00%	1/25/2017	
COI42391						1-IT	
Using Age	ency		Contractor Name, Ci	ty, State	Orig	inal Contract Number	
MDOT			DK CONSULTING	LLC		060B2490023	
WIDOT			COLUMBIA	MD		00002430023	
Description/Remarks(Incl	ude reasons fo	or conti	ract modifications, If applic	able, and in	dicate if extensio	n or renewal option)	
BM MAINFRAME AND NI	TWORK DIAS	TER RE	COVERY SITE & SUPPORT S	ERVICES (JO:	1B3400036)		
		Com	nplete Below - Contract M	[adification	Master: CATS	S+	
	M- 1N-						
Mod Date:	Mod No. Value of N		% Increase this Mod. to Original Contract		e % Increase All original Contract	Cum Total Contract Amoun	
11/21/2019	2		20.00%	3	1.66%	\$1,028,580.00	
	\$156,240	.00					

Item and Category	Method	# Bids	Original Contract Amount	Fun	d Source	BPW Award Date and Agenda Item	
6-IT	SC	1	\$186,498.90	GF-	100.00%	3/23/2011	
IT						3-IT	
Using Age	Using Agency		Contractor Name, City, State		Original Contract Number		
DOIT			NEC CORPORATION OF AMERICA			060B1400048	
DOIT			COLUMBIA	MD		000B1400048	
Description/Remarks(Inclu	ide reasons	for cont	tract modifications, If applicab	le, and in	dicate if extension	on or renewal option)	
AGENCIES FOR VOIP MIGR	ATION (060	DB06100	007)				
					Master: PBX	III Telecom	

Item and Category	Mathad # Pida	Original Contract Amount	Fund Source	BPW Award Date and					
nem and Category	Method # Blds	Original Contract Amount	rulid Source	Agenda Item					
7-IT-OPT	SC	\$1,560,000.00		1/25/2017					
COI42448				1-IT					
Using Ager	ncy	Contractor Name, Ci	ty, State	Original Contract Number					
LABOR		N-3 TECHNOLOGIES INC ROCKVILLE	MD	060B2490023					
Description/Remarks(Inclu	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)								
REPLACEMENT OF LEGASY	SYSTEMS THAT RE	BACKBONE FOR UNEMPLO	YMENT INSURANCE OPER	ATIONS (P00B4400038)					
RENEWAL OPTION NO. 2	12/4/19 - 03/04/2	2020	Master: C	ATS+					
	<u>Con</u>	nplete Below - Contract M	<u>Iodifications Only</u>						
Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase A Mods to Original Contra	Cum Total Contract Amount					
11/25/2019	3	5.11%	20.46%	\$1,879,224.00					
	\$79,806.00								

Item and Category	Method # Bids	Original Contract Amount	Fun	nd Source	BPW Award Date and Agenda Item				
8-IT	SC	\$68,318.59	GF-	100.00%	1/25/2017				
					1-IT				
Using Age	ncy	Contractor Name, City,	, State	O	riginal Contract Number				
LABOR		ITNOVA			060B2490023				
LABOR		WILIMINGTON	DE		000B2490023				
Description/Remarks(Inclu	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)								
TECHNICAL WRITER SERVI	CES (P00B0600001)							
				Master: CA	ATS+				

Item and Category	Method	# Bids	Original Contract Amount	Fun	d Source	BPW Award Date and Agenda Item
9-IT	SC	1	\$54,685.85	SP-	100.00%	9/19/2012
						7-IT
Using Age	Using Agency		Contractor Name, City, State		O	riginal Contract Number
HOUSING AND CO	HOUSING AND COMMUNITY		EN-NET SERVICES			060B2490021
DEVELOPM	ENT		FREDERICK	MD	06082490021	
Description/Remarks(Inclu	de reasons	for cont	tract modifications, If applicab	ole, and in	dicate if exten	sion or renewal option)
Quest System licenses (SO)B0600046)				
Term: 11/15/2019 - 11/14	1/2020					
					Master: CO	OTS 2012

Item and Category	Method # Bids	Original Contract Amount	Fun	d Source	BPW Award Date and Agenda Item
10-IT	SC	\$159,504.00	GF-	100.00%	9/19/2012
					7-IT
Using Ager	Using Agency		Contractor Name, City, State		Original Contract Number
MD DEPARTMENT ()	SYSTEM AUTOMATION CORPORATION			060B2490021
IVID DEPARTIVIENT	JF HEALTH	COLUMBIA	MD		000B2490021
Description/Remarks(Inclu	de reasons for cont	ract modifications, If applicat	ole, and inc	licate if exte	ension or renewal option)
Commercial Off the Shelf S	oftware for Pharm	acy Board (M00B0600261)			
Term: 12/01/2019 - 11/30	/2020				
				Master:	COTS 2012

Item and Category	Method	# Bids	Original Contract Amount	Fun	d Source	BPW Award Date and Agenda Item		
11-IT	SS	1	\$61,800.00	RI-	100.00%	N/A		
Using Ager	ncy		Contractor Name, City,	State		Original Contract Number		
HOUSING AND CO	MMUNITY		NORTRIDGE SOFTWA	RE		S00B0600057		
DEVELOPMI	ENT		FOOTHILL RANCH	CA		30080000037		
Description/Remarks(Inclu	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)							
MAINTENANCE, ENHANCEMENT, AND TRAINING IN SUPPORT OF NORTRIDGE LOAN SYSTEM (S00B0600057)						DB0600057)		
Term: 12/1/19-11/30/20								

Item and Category	Method	# Bids	Original Contract Amount	Fun	d Source	BPW Award Date and Agenda Item	
12-S	SS	1	\$92,000.00	GF-	100.00%	N/A	
Using Agency			Contractor Name, City,	Contractor Name, City, State		Original Contract Number	
MARYLAND DEPARTMENT OF COMMERCE			BIOTECHNOLOGY INNOV WASHINGTON	ATION DC		T00B0600007	
Description/Remarks(Inclu	ide reasons	for con	tract modifications, If applicab	le, and inc	dicate if extension	on or renewal option)	
Bio International Conventi Term: 11/01/19 - 06/30/2		lelphia	PA (T00B0600007)				

Item and Category	Method # Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item				
13-C-MOD	CSP	\$4,275,000.00	MCCBL 2018	10/14/1998				
COI45401			Item 116	DGS 9-AE				
Using Age	ncy	Contractor Name, Ci	ity, State	Original Contract Number				
DGS		s, Inc. D	001B9900430					
Description/Remarks(Incl	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)							
Additional Telecom, Powe	er and LVC Drops at	Enoch Pratt Free Library (E	D-000-971-128)					
No additional time require	ed.							
			Master: (Consultant Services				
	<u>Con</u>	nplete Below - Contract M	<u> Iodifications Only</u>					
Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase Mods to Original Contr	Cum Total Contract Amount				
11/19/2019	105 \$52,722.00	0.01%	137.00%	\$10,000,516.73				

Г	Item and Category	Mathad	# Dide	Original Contract Amount	Fund Source	BPW Award Date and
	item and Category	Method	# Dius	Original Contract Allount	Fulld Source	Agenda Item
Г	14-C-MOD	CSB	7	\$257,800.00	MCCBL 2017	8/1/2018
	COI45244				Item 104	DGS 2-C
	Using Agen	су		Contractor Name, City,	State	Original Contract Number
Г	DGS			Rainbow Construction Corp	of Waldorf	001B9400074
	DG3			Waldorf MD	00189400074	

Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)

Additional compensable time (30 days) for Southern Maryland Pre-Release Unit - Dam remediation. This contract carries a 15% MBE participation goal. (KR-000-160-001)

Complete Below - Contract Modifications Only									
Mod Date:	Mod No. and	% Increase this Mod. to	Cumulative % Increase All	Cum Total Contract Amount					
Mod Date.	Value of Mod.	Original Contract	Mods to Original Contract	Cum Total Contract Amount					
11/19/2019	4	20.92%	22.34%	\$315,403.00					
	\$53,938.00								

Item and Category	Method # Rids	Original Contract Amount	Fund Source	BPW Award Date and				
nem and Category	Method # Blus	Original Contract Amount	Tund Source	Agenda Item				
15-C-MOD	SC	\$88,645.72		10/17/2018				
COI45103				DGS 1-C				
Using Ager	ncy	Contractor Name, Ci	ty, State	Original Contract Number				
DGS		Adrian L. Merton	, Inc.	001B9400190				
DG3		Capital Heights	MD	00189400190				
Description/Remarks(Inclu	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)							
Additional installation of h	eat pumps and incr	rease term by 157 Days (VF	I-781-190-001)					
Term: 03/29/2019 - 12/31	1/2019							
			Master: J	lob Order Contracting				
	<u>Con</u>	nplete Below - Contract M	Iodifications Only					
Mod Doto	Mod No. and	% Increase this Mod. to	Cumulative % Increase	All Com Total Contract Amount				
Mod Date:	Value of Mod.	Original Contract	Mods to Original Cont	ract Cum Total Contract Amount				
11/26/2019	1	64.40%	64.40%	\$145,717.93				
	\$57,072.21							

Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item			
16-C	CSB	5	\$74,470.00	GF - 100%	N/A			
Using Ager	ncy		Contractor Name, City, S	State	Original Contract Number			
DGS			HEH, Inc. Catonsville, MD		BC-781-203-003			
Description/Remarks(Inclu	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)							
Resurface and restripe ent	ire parking	area at	the Denton DC courthouse by r	nilling and repaving	g and painting (BC-781-203-003)			

Item and Category	Method # Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
17-C-MOD	SC	\$252,716.62	GF - 100%	9/6/2017
				DGS 6-M
Using Age	псу	Contractor Name, Ci	ty, State	Original Contract Number
DGS/ MD	Н	Centennial Contractors En Reston, VA	terprises, Inc.	001B8400116
Description/Remarks(Inclu	de reasons for cont	tract modifications, If applic	cable, and indicate if ext	ension or renewal option)
Install lexan panels over al	l glass surfaces at F	Potomac Center, including v	vindows, storefronts and	d glass side lites (RW-000-190-003)
Term:			Master:	Construction Services (ezIQC)
	<u>Cor</u>	nplete Below - Contract M	Iodifications Only	
Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase Mods to Original Cont	Cum Total Contract Amount
11/26/2019	3 \$97,575.76	38.61%	51.07%	\$381,787.05

Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item	
18-C	CSB	3	\$76,385.00	POS 16 Item 009	N/A	
Using Age	ncy		Contractor Name, City,	State	Original Contract Number	
DGS			Western Maryland Construction Frostburg, MD		P008161010	
Description/Remarks(Inclu	ide reasons	for con	tract modifications, If applicab	ole, and indicate if ext	ension or renewal option)	
Replace siding at bath hou	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) replace siding at bath houses 3 and 4 at Deep Creek Lake State Park (P-008-161-010)					

Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
19-C	CSB	3	\$74,798.00	SF - 100%	N/A
Using Age	ncy		Contractor Name, City, S	tate	Original Contract Number
DGS		Fresh Air Concepts Linthicum, MD		MC-821-201-003	
Description/Remarks(Inclu	ide reasons	for con	tract modifications, If applicable	, and indicate if ex	stension or renewal option)
BR procurement to repla warded: 12/10/2019	ce cooling t	ower in	main administrative building - F	RICA Baltimore (Mo	C-821-201-003)

Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item	
20-C	SC	4	\$110,885.00	MDOD FY20 Access	s 3/28/2018	
					DGS 3-C	
Using Agen	су		Contractor Name, City,	State	Original Contract Number	
DGS			Hayes Construction, Inc		001B8400000	
DG3			Phoenix, MD		00188400000	
Description/Remarks(Inclu-	de reasons	for cont	tract modifications, If applicat	ole, and indicate if exte	ension or renewal option)	
Replace main entrance side	Replace main entrance sidewalk at Tawes State Office Complex, located in Anne Arundel County (Annapolis) (BA-689-200-001)					
	Master: Statewide IQC General Construction & Related					

Master: Job Order Contracting (ezIQC)

Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
21-C	CSB	3	\$91,150.00	GF - 100%	N/A
Using Age	ncy		Contractor Name, City, S	State	Original Contract Number
DGS		ECM Corporation Laurel, MD		BC-764-203-003	
Description/Remarks(Inclu	ıde reasons	for cont	tract modifications, If applicabl	e, and indicate if ex	tension or renewal option)
Resurface entire parking a (BC-764-203-003)	rea at the (Glen Bur	nie DC courthouse by drilling a	nd repaving, also in	cludes re-striping new lot
Term: 60 days					

Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
22-C	SC	2	\$75,339.71	GF - 100%	10/17/2018
					DGS 1-C
Using Agency			Contractor Name, City, State		Original Contract Number
DGS			Adrian L. Merton		001B9400190
			Capital Heights, MD	00189400190	
Description/Remarks(Inclu	ide reasons	for cont	ract modifications, If applicable	le, and indicate if ex	tension or renewal option)
Remove and replace cooling	ng towers (cottage	2) for RICA-Montgomery Coun	ty (MM-157-200-00	3)
Term: 11/19/19 - 10/31/2	020				

Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
23-C	CSB	2	\$67,500.00	GF - 100%	N/A
Using Agency		Contractor Name, City, State		Original Contract Number	
DGS		Pride Mechanical Lothian, MD		A-663-200-003	
Description/Remarks(Inclu	ide reasons	for cont	tract modifications, If applicable	e, and indicate if ex	stension or renewal option)
eplace water heaters in F	aupel Hall	at MSD	Frederick. (A-663-200-003)		
erm: 120 days					
•					